

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQ-4310-13-0203	5. PROJECT NO. (If applicable)
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814	CODE FMPS	7. ADMINISTERED BY (If other than Item 6) CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	CODE FMPS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE RESEARCH INSTITUTE AT NATIONWIDE CHILDRENS ATTN GARY A SMITH MD DRPH 700 CHILDRENS DRIVE COLUMBUS OH 43205-2696		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE		FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-N-12-0041
			10B. DATED (SEE ITEM 13) 11/23/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$41,910.30  
010CA13RSE-2013-1117900000-EXHR004310-252E0

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) UNILATERAL MODIFICATION, FAR 43.103(b)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: ~~XXXXXXXXXXXX~~  
Hospital ID#: 7V061042  
Project Officer: RANDY MITCHELL  
Email: RMITCHELL@cpsc.gov  
Phone: (301) 504-6962

Modification # 0003 to contract CPSC-N-12-0041 is hereby issued to provide funding for the first option period as follows:

1- The quantity for Line item 0003 is increased by 7,000 to a new total quantity of 21,000.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eddie Ahmad	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 2/21/13
<i>(Signature of person authorized to sign)</i>		<i>(Signature of Contracting Officer)</i>	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
CPSC-N-12-0041/0003

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NAME OF OFFEROR OR CONTRACTOR  
THE RESEARCH INSTITUTE AT NATIONWIDE CHILDRENS HOSPITAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>As a result of the above, funding is added for line item 0003 in the amount of \$39,830.00.</p> <p>2- The quantity for Line item 0004 is increased by 1,465 to anew total quantity of 3,465.</p> <p>As a result of the above funding is added for line item 0004 in the amount of \$2,080.30.</p> <p>3- As a result of the above, funding for the first option period (July 1, 2012 through June 30, 2013) is increased by \$41,910.30 to a new total of \$124,410.30.</p> <p>Change Item 0003 to read as follows(amount shown is the obligated amount):</p> <p>FIRST OPTION PERIOD - JULY 1, 2012 THROUGH JUNE 30, 2013</p>				
0003	<p>NOT TO EXCEED NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 7,000 @ \$5.69 = \$39,830.00</p>	21000	EA	5.69	39,830.00
0004	<p>Change Item 0004 to read as follows(amount shown is the obligated amount):</p> <p>NOT TO EXCEED SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity: 1,465 @ \$1.42 = \$2,080.30</p>	3465	EA	1.42	2,080.30
	<p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>				

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**Transaction Information**

Award Type: Purchase Order      Prepared Date: 02/20/2013 10:25:24      Prepared User: SMITH@CPSC.GOV  
 Award Status: Draft      Last Modified Date: 02/20/2013 10:26:34      Last Modified User: SMITH@CPSC.GOV

**Document Information**

	<i>Agency</i>	<i>Procurement Identifier</i>	<i>Modification No</i>	<i>Trans No</i>
Award ID:	6100	CPSCN120041	3	0

Referenced IDV ID:

Reason For Modification: EXERCISE AN OPTION

Solicitation ID: CPSC-Q-11-0161

	<i>Agency Main Sub Identifier Account Account</i>	<i>Initiative</i>
Treasury Account Symbol:	61 0100	Select One

**Dates**

	<b>Amounts</b>	<b>Previous</b>	<b>Current</b>	<b>Total</b>
Date Signed: 02/20/2013	Action Obligation:	\$180,342.00	\$41,910.30	\$222,252.30
Effective Date: 02/20/2013	Base And Exercised Options Value:	\$222,252.30	\$0.00	\$222,252.30
Completion Date: 09/30/2013	Base And All Options Value:	\$356,776.78	\$0.00	\$356,776.78
Est. Ultimate Completion Date: 09/30/2014	Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00		

**Purchaser Information**

Contracting Office Agency ID: 6100	Contracting Office Agency Name: CONSUMER PRODUCT SAFETY COMMISS
Contracting Office ID: 00001	Contracting Office Name: DIVISION OF PROCUREMENT SERVICES
Funding Agency ID: 6100	Funding Agency Name: CONSUMER PRODUCT SAFETY COMMISS
Funding Office ID: 00001	Funding Office Name: DIVISION OF PROCUREMENT SERVICES
Foreign Funding: Not Applicable	

**Contractor Information**

SAM Exception:  SAM Exception

DUNS No: 147212963	Street: 700 CHILDRENS DR
Vendor Name: RESEARCH INSTITUTE AT NATIONWIC	Street2:
DBAN:	City: COLUMBUS
	State: OH      Zip: 432052664
	Country: UNITED STATES
	Phone: (614) 355-3426
	Fax No: (614) 722-2716
	Congressional District: OHIO 12

**Business Category**

Organization Type: CORPORATE TAX EXEM	<b>Business Types</b>
Number of Employees: 5436	<input checked="" type="checkbox"/> Corporate Entity, Tax Exempt
State of Incorporation: OH	<input checked="" type="checkbox"/> Relationship With Federal Government
Country of Incorporation: USA	<input checked="" type="checkbox"/> Both (Contracts and Grants)
Annual Revenue: \$748,139,008	<b>Organization Factors</b>
	<input checked="" type="checkbox"/> Non Profit Organization

Show Details

**Contract Data**

Type of Contract: Fixed Price Incentive  
 Multiyear Contract: Select One  
 Major Program:  
 National Interest Action: None  
 Cost Or Pricing Data: Select One  
 Purchase Card Used As Payment Method: No  
 Undefinitized Action: No  
 Performance Based Service Acquisition: Yes - Service where PBA is used.  
*\* FY 2004 and prior; 80% or more specified as performance requirement*